

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
4/8/2019	19-1004-6C

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	5/8/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/25/2019	Storage only - no site work due to holiday					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/26/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
	Take waste from storage area to CPC					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	2.5		hour	54.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	2.5		hour	22.00	55.00
3/27/2019	Clean up efforts at various locations and storage					

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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Date	Description	Quantity	U/M	Unit	Rate	Amount
3/28/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	11		hour	54.00	594.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4.5		hour	45.00	202.50
3/29/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	11		hour	22.00	242.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	6		pair	0.50	3.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		hour	54.00	297.00
	10A - Technician, Laborer	3		hour	45.00	135.00

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Date	Description	Quantity	U/M	Unit	Rate	Amount
4/1/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	5.5		hour	22.00	121.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3		hour	35.00	105.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
4/2/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		hour	54.00	297.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	5.5		hour	22.00	121.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3		hour	35.00	105.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		hour	54.00	297.00
	10A - Technician, Laborer	3		hour	45.00	135.00
4/3/2019	10A - Technician, Laborer	2.5		hour	45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	5.5		hour	22.00	121.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.5		hour	35.00	87.50
	13A - Security Guard	4		hour	68.00	272.00
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4/4/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations					
4/5/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	10.5		hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations					
4/5/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		hour	22.00	143.00

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Date	Description	Quantity	U/M	Unit	Rate	Amount
4/8/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3		hour	35.00	105.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00
a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250						

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Total \$13,190.00

Payments/Credits \$0.00

Balance Due \$13,190.00

Police Hours worked Off – Duty

Environmental Hazmat Services

3/25 – 4/5, 2019 Period

19-1004-~~6~~

- Monday 3/25: Larry Graham 0600-0830am
- Tuesday 3/26: Steve Hammack 0600-0830am
- Wednesday 3/27: Joshua Linn 0600-0830am
- Thursday 3/28: Shawn Saunders 12-2pm
Tony Martinez 4-6pm
- Friday 3/29: Michael Kellogg 0600-0830am
- Monday 4/1: Larry Graham 0600-0830am
- Tuesday 4/2: Steve Hammack 0600-0830am
- Wednesday 4/3: Joshua Linn 0600-0830am
- Thursday 4/4: Thanarat Phuvpaisalkij 12-2pm
Tony Martinez 4-6pm
- Friday 4/5: Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

- Larry Graham: 8 hours = \$400
- Steve Hammack: 8 hours = \$400
- Joshua Linn: 8 hours = \$400
- Shawn Saunders: 4 hours = \$200
- Michael Kellogg: 8 hours = \$400
- Thanarat Phuvpaisalkij: 4 hours = \$200

**Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 8hrs = \$800

**Officers are paid a minimum of 4hrs per shift